

# EXHIBIT B

# Terrebonne Parish Recording Page

Theresa A. Robichaux  
Clerk Of Court  
P.O. Box 1569  
Houma, La 70361-1569  
(985) 868-5660

**Received From :**

OTTINGER HEBERT LLC  
P.O. DRAWER 52606  
LAFAYETTE, LA 70505-2606

**First MORTGAGOR**

ATP OIL & GAS CORP

**First MORTGAGEE**

GULF COAST CHEMICAL L L C

**Index Type :** Mortgages

**File # :** 1409105

**Type of Document :** Lien

**Book :** 2494

**Page :** 782

**Recording Pages :** 38

**Recorded Information**

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for  
Terrebonne Parish, Louisiana

*Theresa A. Robichaux*  
Clerk of Court



**On (Recorded Date) :** 09/21/2012

**At (Recorded Time) :** 10:23:41:000 AM



Doc ID - 011845090038

**Return To :**

OTTINGER HEBERT LLC  
P.O. DRAWER 52606  
LAFAYETTE, LA 70505-2606

**STATEMENT OF PRIVILEGE, OIL WELL LIEN AFFIDAVIT,  
AND NOTICE OF CONTINUATION OF LIEN AND PRIVILEGE**

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, a Notary Public in and for the State and Parish aforesaid, personally came and appeared Jimmy L. Fusilier ("Appearer"), who, being by me duly sworn, did depose and say, as follows:

1. He is the Manager of **Gulf Coast Chemical, L.L.C.**, a Louisiana limited liability company whose mailing address is 200 Jacquelyn Street, Abbeville, Louisiana 70510 ("GCC") represented herein by Appearer, and he is duly authorized to make and is making this Statement of Privilege, Oil Well Lien Affidavit, and Notice of Continuation of Lien and Privilege (the "Lien Affidavit") for and on behalf of GCC.
2. At the request of **ATP Oil & Gas Corporation**, a Texas corporation whose mailing address is 4600 Post Oak Place Dr. #200 Houston, Texas 77027, but whose principal business establishment in Louisiana is 5615 Corporate Boulevard, Suite 400B, Baton Rouge, Louisiana 70808 ("Operator"), through its authorized employee or agent, GCC furnished labor, services, equipment, material or supplies, including but not limited to bulk chemicals, which have been consumed in operations and utilized in or in connection with the drilling, completion, reworking or operation of the following wells on the Outer Continental Shelf, Gulf of Mexico (the "Subject Wells"), to-wit:

BLOCK:	Mississippi Canyon 711
FIELD:	Gomez (MC755)
WELLS:	001, 002, 003, 004, SS005, SS007, and SS008
LEASE:	G14016
OPERATOR:	ATP Oil & Gas Corporation

BLOCK:	Mississippi Canyon 755
FIELD:	Anduin (MC755)
WELLS:	001, 002, SS002 and MC755 No.2
LEASE:	G24105
OPERATOR:	ATP Oil & Gas Corporation

3. Appearer further deposes and says that, as of the date of this Lien Affidavit, Operator is justly, truly and legally liable and indebted unto GCC in the principal amount of ONE HUNDRED NINE THOUSAND THREE HUNDRED FORTY-NINE DOLLARS and 29/100 (\$109,349.29) for the performance and/or furnishing of such labor, services, equipment, material, and supplies, as well as for the cost of preparing and recording this Lien Affidavit and for ten (10%) percent attorney's fees pursuant to La. R.S. 9:4861, *et seq.* The aforementioned debt and account is past due, owing, and unpaid, and all just credits have been allowed. Copies of

the invoices, which more particularly describe said materials and services, are attached hereto, *in globo*, as "Exhibit 1."

4. Appearer further deposes and says that, said work was performed and materials delivered on or about June 1, 2012, through on or about August 13, 2012, but in any event before August 17, 2012.
5. Appearer further deposes and says that, pursuant to the provisions of La. R.S. 9:4861, *et seq.*, GCC claims and is entitled to a lien and privilege on the Subject Wells and on all oil and gas produced from the Subject Wells and the proceeds thereof inuring to the working interest therein and on Leases OCS-G14016 and OCS-G24105 (the "Subject Leases"), reference being made to the Subject Leases for all purposes (particularly for a precise description of the lands covered and affected thereby) and on all drilling rigs, service platforms, standard rigs, machinery, pipelines, flow lines, gathering lines, and other related equipment, including but not limited to monitoring, measuring, metering, and control equipment, appurtenances, appliances, equipment, buildings, tanks, and other structures thereto attached or located on the Subject Lease, and rights-of-way in the case of a gathering line, flow line, or other producer, operator, or contract operator owned pipeline.
6. Appearer further deposes and says that this Lien Affidavit is made and executed for the purpose of preserving the lien and privilege granted by law, as aforesaid, and that it expressly reserves all rights, contractual and legal, to secure or enforce payment of all monies owed to it, as aforesaid, and that this Lien Affidavit is not intended, and should not be construed, to be in limitation or restriction of its rights under the aforementioned statute or otherwise, all of which rights being expressly reserved.

IN WITNESS WHEREOF, this Lien Affidavit is executed on this 20th day of September, 2012, by Appearer and me, Notary, in the presence of the undersigned competent witnesses.

**WITNESSES:**

Benjamin D. Jones  
Print: Benjamin D. Jones

Andrea L. Guidry  
Print: Andrea L. Guidry

GULF COAST CHEMICAL, L.L.C.

Jimmy L. Fusilier  
Jimmy L. Fusilier, its duly authorized  
Manager

William H. L. Kaufman  
NOTARY PUBLIC

William H. L. Kaufman

Notary Public

LA State Bar #29929

My Commission Expires at Death

## INVOICE

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC

220 Jacquelyn St.

Abbeville, LA 70510

(337) 898-0213

DATE

NUMBER

6/12/2012

168009

DATE SHIPPED

ASSOCIATED  
NUMBER

6/1/2012

B/L# 181185

S  
O  
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ATTN: Accounts Payable  
Atp Oil & Gas Corporation  
4600 Post Oak Place  
Suite 200  
Houston, TX 77027-9726

S  
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Atp O&G  
C/O Martin Terminal North Dock 120 17th Street  
MC\*711 (OCSG#14016)  
Fourchon, LA -

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES  
AGENT

TERMS

ATP-4598

0.0000

GCC TRUCK

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5500	1 G BULK	METHANOL	5500	1.7000	9,350.00

Merchandise Total  
Delivery Fee

9,350.00  
10.00



TOTAL

9,360.00

BASE REMIT TO:

Gulf Coast Chemical, LLC  
PO Box 62600  
Department 1443  
New Orleans, LA 70162-2600

**STRAIGHT BILL OF LADING**  
**GULF COAST CHEMICAL, L.L.C.**

 SHIPPER: **ABBEVILLE WAREHOUSE**  
 220 Jacquelyn St.  
 A/T: ABBEVILLE, LA, 70510

Page 1 of 1

5/31/2012

181185

 Atp O&G  
 C/O Martin Terminal North Dock 120 17th Street  
 MC#711 (OCSG#14016)  
 Fourchon, LA -  
 "GOMEZ PROJECT"

 Atp O&G  
 C/O Martin Terminal North Dock 120 17th Street  
 MC#711 (OCSG#14016)  
 Fourchon, LA -  
 "GOMEZ PROJECT"

181185

QUANTITY ORDERED		QUANTITY SHIPPED		PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
5500		5500		✓ 10 BULK (10) IBC TANKS REQUIRE SLINGS	X	UN1230 METHANOL 3, PGII ✓ 102101 ✓ 649984 ✓ 624053 Tank No. 3014797 ✓ 47934.26 ✓ 49765.5 ✓ 48125.10 ✓ 3014330 ✓ 3013389 ✓ 11690.37  ORDERED BY BEN ROSEBERRY APPROVED BY JOE BASCO DELIVER TO MARTIN TERMINAL NORTH DOCK BY 6-5-12	35485	35485	

RECEIVED, subject to the classifications and laws, filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and delivered as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.  
 Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY

DATE

6/1/12

MSD SHEET(S) ACCOMPANIED SHIPMENT

**FOR CHEMICAL EMERGENCY** SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9500

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PER

6/1/12

LOADED BY

C.C.

VERSION 12/08

## CARRIER

 PLACARDS OFFERED  
 DRIVER PLEASE INITIAL.

 PLACARDED ☐  
 NAME OF PLACARD

AGENT

PER

TOTAL NO. OF PACKAGES REC'D.

COD

Amt: \$

 FREIGHT CHARGES  
 If charges are to be prepaid, write or stamp here, "TO BE PREPAID."

## INVOICE

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC

220 Jacquelyn St.  
 Abbeville, LA 70510  
 (337) 898-0213

DATE

NUMBER

6/12/2012

168053

DATE SHIPPED

ASSOCIATED  
NUMBER

6/7/2012

B/L# 181297

S  
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ATTN: Accounts Payable  
 Atp Oil & Gas Corporation  
 4600 Post Oak Place  
 Suite 200  
 Houston, TX 77027-9726

S  
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Atp O&G  
 C/O Martin Terminal North Dock 120 17th Street  
 MC\*711 (OCSG#14016)  
 Fourchon, LA

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES  
AGENT

TERMS

ATP-1601

0.0000

GCC TRUCK

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5500	1 G BULK	METHANOL	5500	1.7000	9,350.00

Merchandise Total  
 Delivery Fee

9,350.00  
 10.00

PLEASE REMIT TO:

Gulf Coast Chemical, LLC  
 PO Box 62600  
 Department 1443  
 New Orleans, LA 70162-2600

TOTAL

9,360.00

## STRAIGHT BILL OF LADING

## GULF COAST CHEMICAL, LLC.

SHIPPER: ABBEVILLE WAREHOUSE

AT: 228 Jacquelyn St.  
Abbeville LA, 70510

Page 1 of 1

CARRIER  
BY181297  
181287

Atp O&amp;G

C/O Martin Terminal North Dock 120 17th Street

MC#711 (OCBG#14016)

Fourchon, LA -

"GOMEZ PROJECT"

Atp O&amp;G

C/O Martin Terminal North Dock 120 17th Street

MC#711 (OCBG#14016)

Fourchon, LA -

"GOMEZ PROJECT"

347888	3	Footer	GCC TRUCK					
ATP-4601		6/7/2012	07	0				
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	M M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS	
5600	5600	✓ 10BULK (10) IBC TANKS REQUIRE SLINGS ✓ #167143 ✓ #41213-32	X	UN1230,METHANOL 3, PGII #25-172547 ✓ Tank No. 11690-54 ✓ ✓ #43895-49 ✓ #43765-18 ✓ #3001260 ✓ #551000418 ✓ #48395-21 ✓ #47947-13 ORDERED BY BEN ROSEBERRY APPROVED BY JOE BASCO DELIVER TO MARTIN TERMINAL NORTH DOCK BY 8-7-12	35465#	35465#		
				Total Weight:	35465.6	35465.6		

RECEIVED, subject to the classifications and lawfully filed terms in effect on the date of the issue of this Bill of Lading, the property described above is apparent good order, except as noted (contents and condition of contents of packages (containers), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination; if on its route, otherwise to deliver to another carrier on the route to said destination; it is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that same service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY

DATE 6/7/12

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-8300

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	CARRIER		COD FREIGHT CHARGES If charges are to be prepaid, write or stamp here, "TO BE PREPAID."
	PLACARDS OFFERED DRIVER PLEASE INITIAL.	PLACARDED <input type="checkbox"/> NAME OF PLACARD	
PER <i>[Signature]</i>	AGENT		Amt: \$ <i>[Signature]</i>
LOADED BY <i>[Signature]</i>	PER <i>[Signature]</i>		
TOTAL NO. OF PACKAGES REC'D.			



## INVOICE

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC  
 220 Jacquelyn St.  
 Abbeville, LA 70510  
 (337) 898-0213

DATE

NUMBER

6/19/2012

168231

DATE SHIPPED

ASSOCIATED  
NUMBER

6/8/2012

B/L# 181389

S  
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ATTN: Accounts Payable  
 Atp Oil & Gas Corporation  
 4600 Post Oak Place  
 Suite 200  
 Houston, TX 77027-9726

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Atp O&G  
 C/O Martin Terminal North Dock 120 17th Street  
 MC\*711 (OCSG#14016)  
 Fourchon, LA

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES  
AGENT

TERMS

4606

0.0000

GCC TRUCK

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
550	1 G BULK	CITGO PACEMAKER 100 PETROLEUM LUBRICATING OIL	550	13.5800	7,469.00

Merchandise Total

7,469.00

Delivery Fee

10.00

PLEASE REMIT TO:

Gulf Coast Chemical, LLC  
 PO Box 62600  
 Department 1443  
 New Orleans, LA 70162-2600

TOTAL

7,479.00

## STRAIGHT BILL OF LADING

## GULF COAST CHEMICAL, LLC.

SHIPPER: ABBEVILLE WAREHOUSE

AT: 220 Jacquelyn St.  
Abbeville, LA, 70510

Page 1 of 1

CARRIER

BY G.C.C.

181389  
181389

Atp O&amp;G

C/O Martin Terminal North Dock 120 17th Street  
MC#711 (OCBG#14016)  
Fourchon, LA -  
"GOMEZ PROJECT"

Atp O&amp;G

C/O Martin Terminal North Dock 120 17th Street  
MC#711 (OCBG#14016)  
Fourchon, LA -  
"GOMEZ PROJECT"

QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
660	660	1GBULK (1) IBC TANK REQUIRES SLINGS		NOT REGULATED CITGO PACEMAKER 100 PETROLEUM LUBRICATING OIL  Tank No. 47929-9  Total Weight:  ORDERED BY - LEE ARDON DELIVER TO FOURCHON THURSDAY - ASAP	4032#	4032#	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY \_\_\_\_\_ DATE \_\_\_\_\_ MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SEALED BY *RSL* 6-8-12

VERSION 12/08

## CARRIER

PLACARDS OFFERED  
DRIVER PLEASE INITIAL.PLACARDED ☐  
NAME OF PLACARD

AGENT

PER

TOTAL NO. OF PACKAGES REC'D.

## COD

CCN0000  
Amt: \$

## FREIGHT CHARGES

If charges are to be prepaid, write or stamp here, "TO BE PREPAID."

## INVOICE

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC

220 Jacquelyn St.  
 Abbeville, LA 70510  
 (337) 898-0213

DATE

NUMBER

6/22/2012

168345

DATE SHIPPED

ASSOCIATED  
NUMBER

6/20/2012

B/L# 181694

S  
O  
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ATTN: Accounts Payable  
 Atp Oil & Gas Corporation  
 4600 Post Oak Place  
 Suite 200  
 Houston, TX 77027-9726

S  
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Atp O&G  
 C/O Martin Terminal North Dock 120 17th Street  
 MC\*711 (OCSG#14016)  
 Fourchon, LA -

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES  
AGENT

TERMS

4624

0.0000

GCC TRUCK

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
3000	1 G BULK	METHANOL	3000	1.7000	5,100.00
250	1 G BULK	TRIETHYLENE GLYCOL DEHYDRATION GRADE	250	10.3800	2,595.00

Merchandise Total

7,695.00

Delivery Fee

10.00

PLEASE REMIT TO:

Gulf Coast Chemical, LLC  
 PO Box 62600  
 Department 1443  
 New Orleans, LA 70162-2600

TOTAL

7,705.00

STRAIGHT BILL OF LADING  
GULF COAST CHEMICAL, LLC.

ABBEVILLE WAREHOUSE

SHIPPER: 220 Jacquelyn St.  
AT: Abbeville LA, 70510

Page 1 of 1

6/18/2012

181884

Atp O&G  
C/O Martin Terminal North Dock 120 17th Street  
MC#711 (OC8GM14016)  
Fourchon, LA -  
"GOMEZ PROJECT"Atp O&G  
C/O Martin Terminal North Dock 120 17th Street  
MC#711 (OC8GM14016)  
Fourchon, LA -  
"GOMEZ PROJECT"

181694

QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
3000	3000	1050LK (6) IBC 600GL TANKS TANKS REQUIRE SLINGS	X	UN1230 METHANOL 3, PGII ✓ # 50318-19 ✓ ✓ # 3000161 ✓ ✓ # 3014913 ✓ ✓ # 42014-38 ✓ Tank No: 3002905 ✓ ✓ # 3014951 ✓	19800#	19800#	
250	250	1050LK (1) IBC TANK REQUIRES SLINGS		NOT REGULATED TRIETHYLENE GLYCOL DEHYDRATION GRADE Tank No. 44005-20 ✓	2340#	2340#	
Total Weights:					22240 #	22240 #	
ORDERED BY : KRIS ASHFORD DELIVER TO MARTIN NORTH TERMINAL WEDNESDAY							

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on his route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY X. P. J. W. DATE 6/20/12 MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

CCN0000

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	CARRIER		COD Amt: \$
	PLACARDS OFFERED DRIVER PLEASE INITIAL.	PLACARDED <input type="checkbox"/> NAME OF PLACARD	
	AGENT		FREIGHT CHARGES If charges are to be prepaid, write or stamp here, "TO BE PREPAID."
	PER <u>SA/M/E</u>		
PER <u>C.C.</u>	TOTAL NO. OF PACKAGES REC'D.		

VERSION 12/08

## INVOICE

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC  
 220 Jacquelyn St.  
 Abbeville, LA 70510  
 (337) 898-0213

DATE

NUMBER

6/30/2012

168650

DATE SHIPPED

ASSOCIATED  
NUMBER

6/30/2012

B/L# 182093

S  
O  
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ATTN: Accounts Payable  
 Atp Oil & Gas Corporation  
 4600 Post Oak Place  
 Suite 200  
 Houston, TX 77027-9726

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Atp Oil & Gas-M/C 711 INNOVATOR  
 C/O MARTIN TERMINAL  
 MC\*711 INNOVATOR  
 Fourchon, LA -

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES  
AGENT

TERMS

4647

476.7900

Acme

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
500	1 G BULK	VAR SOL	500	9.1100	4,555.00

Merchandise Total  
 Freight Charges

4,555.00  
 476.79

PLEASE REMIT TO:

Gulf Coast Chemical, LLC  
 PO Box 62600  
 Department 1443  
 New Orleans, LA 70162-2600

TOTAL

5,031.79



Invoice Number = 3520576

Doc Type = BL

## STRAIGHT BILL OF LADING

GOMEZ COAST CHEMICAL, LLC.

SHIPPER ARREVELLS WAREHOUSE  
AT 230 Jacinto St.  
Abbeville LA, 70516

Page 1 of 1

CARRIER

Acme

BL DATE

BL NO

Alp Oil & Gas-MSC 711 INNOVATOR  
C/O MARTIN TERMINAL  
MC-711 INNOVATOR  
Pardue, LA  
"GOMEZ PROJECT"Alp Oil & Gas-MSC 711 INNOVATOR  
C/O MARTIN TERMINAL  
MC-711 INNOVATOR  
Pardue, LA  
"GOMEZ PROJECT"

182093

QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	PKT CLASS
600	600	1GBULK	X	UN1268, PETROLEUM DISTILLATE N.O.D. COMBUSTIBLE LIQUID, 3. FOR VARPOL Tank No 48019-5 Total Weight: 3330 F 3330 F	3330 F	3330 F	

RECEIVED, subject to the classification and liability that carrier or other on the date of the issue of this Bill of Lading for property described above in captioned good order. Except as noted hereon and condition of contents of package unknown, marked, damaged and delivered as indicated above which shall be the sole basis for the carrier being understood through this contract as having any person or corporation in possession of the property under this contract agree to carry to the usual place of delivery of said destination. It is the carrier's obligation to deliver in another carrier on the route to said destination. It is expressly agreed as to each order of bill of lading

at and property over all or any portion of same shall be delivered and as to each party to any time thereafter in all or any said property that every party to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted by the carrier and his agents.

RECEIVED BY

DATE

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	CARRIER		COD FREIGHT CHARGES If charges are to be prepaid, write or stamp here, "TO BE PREPAID".
	PLACARDS OFFERED DRIVER PLEASE INITIAL	PLACARD <input type="checkbox"/> NAME OF PLACARD	
AGENT	1268		TO BE PREPAID
PER	TOTAL NO. OF PACKAGES REC'D.		

VERSION 12/08







**NO DRIVER WILL BE PAID UNLESS THIS FORM IS COMPLETED**



# WAYBILL

P.O. Box 183  
Harvey, LA 70059  
(504) 368-2510  
(800) 825-6246

**THIS IS NOT AN INVOICE**  
**BILL OF LADING - NOT NEGOTIABLE**  
**SUBJECT TO THE TERMS AND CONDITIONS**  
**STIPULATED TO ON THE REVERSE SIDE**  
**OF THIS BILL OF LADING**

USDOT 052767 MC 120675 MC 442453 LPSC 5268

**CHARGE TO:**

Gulf Coast Chemical

**FROM:**

Gulf Coast Chemical

**Street Address:**

City:

Abbeville

State: LA Zip: 70001

LA Zip:

**TO:**

Martin, V-74 1/8 ATP

**Street Address:**

CITY

Fouchon

State: CA Zip: \_\_\_\_\_

**62**

**ACCOUNT #:**

2012 0630 -

**TRIP #:**

2012 0630

[illegible]**Shipped By:**

Riley LeBlanc

Time \_\_\_\_\_ am  
Out \_\_\_\_\_ pm

Print Name: \_\_\_\_\_

Riley LeBlanc

Date: 6/30/12

Shipped subject to the terms and conditions stipulated to on the reverse side of the Bill of Lading. Total value of items transported is declared to be less than one million dollars.


Received By:

Time \_\_\_\_\_ am  
In \_\_\_\_\_ pm

**Print Name:**

Date: \_\_\_\_\_

Received in good order, except as noted on the Bill of Lading, the items described above marked and consigned as indicated. Received subject to the terms and conditions stipulated to on the reverse side of the Bill of Lading.

START		STOP		TOTAL		STATES TRAVELED		CITY		STATE		ODOMETER			
LOADING						APPROVED BY		Begin							
UNLOADING						APPROVED BY		End							
SWAMPER								LEASE / WELL #		RIG # / NAME		AFE/WO			
NAME:		#:						PO #		TRUCK TYPE:					
SALES #															
OPTIONAL/TRUCK															
ACME DISPATCHER:															

**ATTACH ALL FUEL RECEIPTS**

SHIPPER COPY

☐ NO ☒ YES FUEL RECEIPTS

## INVOICE

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC

220 Jacquelyn St.

Abbeville, LA 70510

(337) 898-0213

DATE

NUMBER

7/16/2012

168908

DATE SHIPPED

ASSOCIATED  
NUMBER

7/5/2012

B/L# 182206

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ATTN: Accounts Payable  
Atp Oil & Gas Corporation  
4600 Post Oak Place  
Suite 200  
Houston, TX 77027-9726

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Atp O&G  
C/O Martin Terminal North Dock 120 17th Street  
MC\*711 (OCS#14016)  
Fourchon, LA -

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES  
AGENT

TERMS

ATP-4654

1312.100

Acme

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5500	1 G BULK	METHANOL	5500	1.7000	9,350.00

Merchandise Total

9,350.00

Freight Charges

1,312.10

EASE REMIT TO:

Gulf Coast Chemical, LLC  
PO Box 62600  
Department 1443  
New Orleans, LA 70162-2600

TOTAL

10,662.10

**STRAIGHT BILL OF LADING  
GULF COAST CHEMICAL, LLC.**

 SHIPPER: **ABBEVILLE WAREHOUSE**  
 224 Janss St.  
 AT: **Abbeville, LA, 70510**

Page 1 of 1

7/5/2012

182206

Atp O&amp;G

 C/O Martin Terminal North Dock 120 17th Street  
 MC#711 (OCBG#14016)  
 Fourchon, LA -  
 "GOMEZ PROJECT"
CARRIER  
BY

Acme

Atp O&amp;G

 C/O Martin Terminal North Dock 120 17th Street  
 MC#711 (OCBG#14016)  
 Fourchon, LA -  
 "GOMEZ PROJECT"

QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
5000	5000	10 BULK (10) IBC TANKS REQUIRE SLINGS 113596 ✓ 3007918 ✓ 186785 ✓ 3014584 ✓ 3004263 ✓ 0708710815 ✓ 34976-4 ✓ 49546-22 ✓ 48125-10 ✓ 3013465 ✓	X	UN1230 METHANOL 3, PGII  Tank No. _____  Total Weight: _____  ORDERED BY CHRIS LOVELADY DELIVER TO MARTIN TERMINAL NORTH DOCK IN FOURCHON TODAY	36468	36468	

RECEIVED, subject to the classifications and liability filed herein in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier at all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.  
 Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY \_\_\_\_\_

DATE 7-5-12

MSD SHEET(S) ACCOMPANIED SHIPMENT

**FOR CHEMICAL EMERGENCY**

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9500

s to certify that the above-named materials are properly  
 ified, described, packaged, marked and labeled, and  
 proper condition for transportation according to the  
 able regulations of the Department of Transportation.

 ED BY [Signature]  
RJL

VERSION 12/08

## CARRIER

PLACARDS OFFERED  
DRIVER PLEASE INITIAL.[Signature]PLACARDED ☐  
NAME OF PLACARD1230

AGENT

PER [Signature]TOTAL NO. OF PACKAGES REC'D. 10

## COD

Amt: \$

FREIGHT CHARGES

 If charges are to be  
 prepaid, write or  
 stamp here, "TO  
 BE PREPAID."  
**TO BE  
 PREPAID**



## INVOICE

CUSTOMER NO.

Gulf Coast Chemical, LLC

DATE

NUMBER

210289

220 Jacquelyn St.

7/16/2012

168909

Abbeville, LA 70510

DATE SHIPPED

ASSOCIATED  
NUMBER

(337) 898-0213

7/5/2012

B/L# 182208

Page 1 of 1

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ATTN: Accounts Payable  
Atp Oil & Gas Corporation  
4600 Post Oak Place  
Suite 200  
Houston, TX 77027-9726

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Atp O&G  
C/O Martin Terminal North Dock 120 17th Street  
MC\*711 (OCSG#14016)  
Fourchon, LA -

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES  
AGENT

TERMS

ATP-4654

1312.100

Acme

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5500	1 G BULK	METHANOL	5500	1.7000	9,350.00

Merchandise Total

9,350.00

Freight Charges

1,312.10

PLEASE REMIT TO:

Gulf Coast Chemical, LLC  
PO Box 62600  
Department 1443  
New Orleans, LA 70162-2600

TOTAL

10,662.10

**STRAIGHT BILL OF LADING**  
**GULF COAST CHEMICAL, LLC.**

 SHIPPER: **ABBOTTSVILLE WAREHOUSE**  
 220 Jacquelyn St.  
 AT: **Abbottville LA 70518**

Page 1 of 1

7/5/2012

182208

Atp O&amp;G

 C/O Martin Terminal North Dock 120 17th Street  
 MC#711 (OCBG#14016)  
 Fourchon, LA -  
 "GOMEZ PROJECT"
CARRIER  
BY

Acme

Atp O&amp;G

 C/O Martin Terminal North Dock 120 17th Street  
 MC#711 (OCBG#14016)  
 Fourchon, LA -  
 "GOMEZ PROJECT"

347886	3	Abbottville	Acme				
<b>ATP-4854</b>		<b>7/5/2012</b>	<b>07</b>	<b>1312.1</b>			
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
5500	5500	10BULK (10) IEC TANKS REQUIRE SLINGS 38974-45 ✓ 3014797 ✓ 160181 ✓ 3000308 ✓ 51098-11 ✓ 3014632 ✓ 3013389 ✓ 168630 ✓ 10579 ✓ 175187 ✓	X	UN1233, METHANOL 3, PGII  Tank No. _____  Total Weight: _____  <b>ORDERED BY CHRIS LOVELADY DELIVER TO MARTIN TERMINAL NORTH DOCK IN FOURCHON TODAY</b>	36465#	36465#	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.  
 Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

 RECEIVED BY \_\_\_\_\_ DATE 7-5-12 MSD SHEET(S) ACCOMPANIED SHIPMENT

**FOR CHEMICAL EMERGENCY** SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

IR

MADE BY

VERSION 12/08

## CARRIER

PLACARDS OFFERED  
DRIVER PLEASE INITIAL

LH

PLACARDED ☐  
NAME OF PLACARD

1230

AGENT

PER

TOTAL NO. OF PACKAGES REC'D.

10

## COD

Amt: \$

FREIGHT CHARGES

 If charges are to be prepaid, write or stamp here, "TO BE PREPAID."  
**TO BE PREPAID**



☐ NO ☐ YES FUEL RECEIPTS

## INVOICE

CUSTOMER NO

210289

Gulf Coast Chemical, LLC

220 Jacquelyn St.  
 Abbeville, LA 70510  
 (337) 898-0213

DATE

NUMBER

7/20/2012

169132

DATE SHIPPED

ASSOCIATED  
NUMBER

7/19/2012

B/L# 182617

Page 1 of 1

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ATTN: Accounts Payable

Atp Oil & Gas Corporation  
 4600 Post Oak Place  
 Suite 200  
 Houston, TX 77027-9726

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Atp Oil & Gas-M/C 711 INNOVATOR  
 C/O MARTIN TERMINAL  
 MC\*711 INNOVATOR  
 Fourchon, LA -

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES  
AGENT

TERMS

4647

0.0000

ACME

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
1	1 E ITEM	MISCELLANEOUS PRODUCT CHARG	1	550.5900	550.59

Merchandise Total

550.59

PLEASE REMIT TO:

Gulf Coast Chemical, LLC  
 PO Box 62600  
 Department 1443  
 New Orleans, LA 70162-2600

TOTAL

550.59







## ORIGINAL INVOICE

Please remit to:

Acme Truck Line, Inc.  
 MSC-410683  
 P.O. Box 415000  
 Nashville, TN 37241-5000

For Inquiries

Ph: (504) 368-2510  
 Ph: (800) 825-6246  
 Fx: (888) 922-2263  
 email: credit@acmetruck.com

NET PAYMENT DUE 30 DAYS - PAYABLE IN U.S. FUNDS

ACME INVOICE  
 3520576

INVOICE DATE  
 7/12/2012

SHIP DATE  
 6/30/2012

ACME CUST#  
 017534

BILL TO: GULF COAST CHEMICALS  
 220 JACQUELYN STREET  
 ABBEVILLE, LA 70510

FROM: GULF COAST CHEMICAL INC  
 220 JACQUELYN ST  
 ABBEVILLE, LA 70510  
 TO: MARTIN TERMINAL NORTH  
 120 17TH ST SUITE 7  
 PORT FOURCHON, LA 70357

*JUL 16 2012*

QUANTITY	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	AMOUNT
----------	---	--------	--------

1	TRUCK TYPE: ONE TON TOTE, PETROLEUM PISTALLETE 3, UN1268 PGIII		
---	---	--	--

3300#	472.44
HM20	74.40
GP	3.75

LOC- M/C 711  
 RIG- INNOVATOR  
 AFE- GOMEZ PROJECT  
 Ordered By:  
 ACME 92 ABBEVILLE  
 ANN FONTENOT  
 Ph#: 337.892.6749

*Blk 182617*

TOTAL: 550.59

TRUCK TYPE 1T MILES 160

TRIP 2012/06/30-0269

RATE ITEM 103

ACME WAYBILL 5695038

092 ABBEVILLE

TRUCK 20608

DRIVER 18675

VENDOR 994070

## INVOICE

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC

220 Jacquelyn St.  
Abbeville, LA 70510  
(337) 898-0213

DATE

7/31/2012

NUMBER

DATE SHIPPED

ASSOCIATED  
NUMBER

8563

Page 1 of 1

## CREDIT MEMO

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OAtp Oil & Gas Corporation  
4600 Post Oak Place  
Suite 200  
Houston, TX 77027-9726S  
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OAtp Oil & Gas-M/C 711 INNOVATOR  
C/O MARTIN TERMINAL  
MC\*711 INNOVATOR  
Fourchon, LA

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES  
AGENT

TERMS

476.7900

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
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**\*\* CREDIT MEMO \*\***this credit reflects inv.#168650 billed  
freight in error. this freight was billed on  
inv.#169132

Freight Charges

476.79

CREDIT - DO NOT PAY

EASE REMIT TO:

Gulf Coast Chemical, LLC  
PO Box 62600  
Department 1443  
New Orleans, LA 70162-2600

TOTAL

-476.79

## INVOICE

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC

220 Jacquelyn St.

Abbeville, LA 70510

(337) 898-0213

DATE

NUMBER

7/31/2012

169496

DATE SHIPPED

ASSOCIATED  
NUMBER

7/30/2012

B/L# 182816

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ATTN: Accounts Payable

Atp Oil &amp; Gas Corporation

4600 Post Oak Place

Suite 200

Houston, TX 77027-9726

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Atp O&amp;G

C/O Martin Terminal North Dock 120 17th Street

MC\*711 (OCSG#14016)

Fourchon, LA -

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES  
AGENT

TERMS

4685

0.0000

GCC TRUCK

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5500	1 G BULK	METHANOL	5500	1.7000	9,350.00

Merchandise Total

Delivery Fee

9,350.00

10.00

EASE REMIT TO:

Gulf Coast Chemical, LLC

PO Box 62600

Department 1443

New Orleans, LA 70162-2600

TOTAL

9,360.00

# RIGHT BILL OF LADING GULF COAST CHEMICAL, LLC.

SHIPPER: **ABBEVILLE WAREHOUSE**  
220 Jacquelyn St  
AT: **Abbeville LA, 70510**

Page 1 of 1



Atp O&G  
C/O Martin Terminal North Dock 120 17th Street  
MC#711 (OCBG#14016)  
Fourchon, LA -  
"GOMEZ PROJECT"

Atp O&G  
C/O Martin Terminal North Dock 120 17th Street  
MC#711 (OCBG#14016)  
Fourchon, LA -  
"GOMEZ PROJECT"

182816

QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
6600	6600	10BULK (10)IBC TANKS REQUIRE SLINGS	X	UN1230 METHANOL 3, PGII	384658	364658	

Tank No. 34817-17 ✓  
 ✓ # 49543-15 ✓  
 ✓ # 3014584 ✓  
 ✓ # 97934-79 ✓  
 ✓ # 3014789 ✓  
 ✓ # 40579-1 ✓  
 ✓ # 182380 ✓  
 ✓ # 3013582 ✓  
 Total Weights: # 38379-29 ✓  
 # 48020-13 ✓  
 ORDERED BY - BEN  
 DELIVER TO FOURCHON BY 8/1/12

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.  
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY P. R. WierDATE 7/30/12

MSD SHEET(S) ACCOMPANIED SHIPMENT

## FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CARRIER	
PLACARDS OFFERED DRIVER PLEASE INITIAL	PLACARDED <input type="checkbox"/> NAME OF PLACARD
AGENT	
PER <u>SA ME</u>	
TOTAL NO. OF PACKAGES REC'D.	

### COD

Amt: \$

FREIGHT CHARGES  
(if charges are to be prepaid, write or stamp here, "TO BE PREPAID.")

DED BY D

VERSION 12/08

## INVOICE

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC

220 Jacquelyn St.

Abbeville, LA 70510

(337) 898-0213

DATE

NUMBER

8/9/2012

169623

DATE SHIPPED

ASSOCIATED  
NUMBER

8/6/2012

B/L# 182930

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ATTN: Accounts Payable

Atp Oil &amp; Gas Corporation

4600 Post Oak Place

Suite 200

Houston, TX 77027-9726

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Atp O&amp;G

C/O Martin Terminal North Dock 120 17th Street

MC\*711 (OCSG#14016)

Fourchon, LA

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES  
AGENT

TERMS

4696

0.0000

GCC TRUCK

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5500	1 G BULK	METHANOL	5500	1.7000	9,350.00

Merchandise Total

9,350.00

Delivery Fee

10.00

EASE REMIT TO:

Gulf Coast Chemical, LLC

PO Box 62600

Department 1443

New Orleans, LA 70162-2600

TOTAL

9,360.00

**STRAIGHT BILL OF LADING**  
**GULF COAST CHEMICAL, LLC.**

 SHIPPER: **ABBEVILLE WAREHOUSE**  
 AT: **220 Jacquelyn St.**  
**Abbeville LA, 70510**

Page 1 of 1

CARRIER  
BY
 Atp O&G  
 C/O Martin Terminal North Dock 120 17th Street  
 MC#711 (OCBG#14016)  
 Fourchon, LA -  
 "GOMEZ PROJECT"

 Atp O&G  
 C/O Martin Terminal North Dock 120 17th Street  
 MC#711 (OCBG#14016)  
 Fourchon, LA -  
 "GOMEZ PROJECT"

MC 941

347885	3	Richard	OCC TRUCK					169423
4898	8/7/2012	87	0					
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FAT CLASS	
5500	5500	10BULK (10)IBC TANKS REQUIRE SLINGS	X	UN1233 METHANOL 3, PGII  # 50393-19 ✓ # 3014632 ✓ Tank No. 48120-7 ✓ # 40579-5 ✓ # 103476-21 ✓ # 10143 ✓ # 3014759 ✓ # 3014564 ✓ # 53331-3 ✓ # 11640-37 ✓ Total Weight:	30405#	30405#		
				ORDERED BY - BEN DELIVER TO MARTIN TERMINAL IN FOURCHON				

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to his usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.  
 Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY

DATE 8/6/12

MSD SHEET(S) ACCOMPANIED SHIPMENT

**FOR CHEMICAL EMERGENCY**

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

ER

OADED BY

 CARRIER  
 PLACARDS OFFERED  
 DRIVER PLEASE INITIAL.

AGENT

PER

 PLACARDED ☐  
 NAME OF PLACARD

 COD  
 Amt: \$

 FREIGHT CHARGES  
 If charges are to be prepaid, write or stamp here, "TO BE PREPAID."

VERSION 12/08

TOTAL NO. OF PACKAGES REC'D.



## INVOICE

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC

220 Jacquelyn St.

Abbeville, LA 70510

(337) 898-0213

DATE

NUMBER

8/9/2012

169624

DATE SHIPPED

ASSOCIATED  
NUMBER

8/6/2012

B/L# 183085

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ATTN: Accounts Payable  
Atp Oil & Gas Corporation  
4600 Post Oak Place  
Suite 200  
Houston, TX 77027-9726

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Atp O&G  
C/O Martin Terminal North Dock 120 17th Street  
MC\*711 (OCSG#14016)  
Fourchon, LA -

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES  
AGENT

TERMS

ATP-4701

0.0000

GCC TRUCK

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5500	1 G BULK	METHANOL	5500	1.6500	9,075.00

Merchandise Total

9,075.00

Delivery Fee

10.00

TOTAL

9,085.00

PLEASE REMIT TO:

Gulf Coast Chemical, LLC  
PO Box 62600  
Department 1443  
New Orleans, LA 70162-2600



## STRAIGHT BILL OF LADING

## GULF COAST CHEMICAL, LLC.

SHIPPER: ABBEVILLE WAREHOUSE

AT: 226 Jacquelyn St.

Abbeville, LA, 70510

Page 1 of 1

CARRIER

Atp O&amp;G

C/O Martin Terminal North Dock 120 17th Street

MC#711 (OCBG#14016)

Fourchon, LA -

"GOMEZ PROJECT"

Atp O&amp;G

C/O Martin Terminal North Dock 120 17th Street

MC#711 (OCBG#14016)

Fourchon, LA -

"GOMEZ PROJECT"

347885	3	Bestor	GCC TRUCK		169624		
ATP-4701		8/6/2012	07	0			
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
5500	5500	10BULK (11) IBC TANKS REQUIRE SLINGS 11-500 gal Tanks MC	X	UN1230 METHANOL 3, PGII  Tank No 48018-10✓ 182188- 3014745✓ 176307✓ 172567✓ 48397-2✓ Total Weights: 49549-24✓ 3018131✓ 3018170✓ 4065447✓ 47849-20✓	36488#	36488#	
				ORDERED BY CHRIS LOVELADY DELIVER TO MARTIN TERMINAL NORTH IN FOURCHON BY 8-4-12			

RECEIVED, subject to the classifications and regulations in effect on the date of the issue of this Bill of Lading, the property described above is in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any

of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.  
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY

DATE 8/6/12

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-8800

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

MADE BY

VERSION 12/08

## CARRIER

PLACARDS OFFERED  
DRIVER PLEASE INITIAL.PLACARDED ☐  
NAME OF PLACARD

AGENT

PER

TOTAL NO. OF PACKAGES REC'D.

GOD

- Amt: \$

FREIGHT CHARGES  
If charges are to be prepaid, write or stamp here, "TO BE PREPAID."

## INVOICE

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC

220 Jacquelyn St.

Abbeville, LA 70510

(337) 898-0213

DATE

NUMBER

8/9/2012

169655

DATE SHIPPED

ASSOCIATED  
NUMBER

8/2/2012

B/L# 182886

S  
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O

ATTN: Accounts Payable

Atp Oil &amp; Gas Corporation

4600 Post Oak Place

Suite 200

Houston, TX 77027-9726

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Atp O&amp;G

C/O Martin Terminal North Dock 120 17th Street

MC\*711 (OCSG#14016)

Fourchon, LA -

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES  
AGENT

TERMS

4695

0.0000

GCC TRUCK

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
550	1 G BULK	TRIETHYLENE GLYCOL DEHYDRATION GRADE	550	10.0100	5,505.50

Merchandise Total

5,505.50

Delivery Fee

10.00

PLEASE REMIT TO:

Gulf Coast Chemical, LLC

PO Box 62600

Department 1443

New Orleans, LA 70162-2600

TOTAL

5,515.50

**STRAIGHT BILL OF LADING**  
**GULF COAST CHEMICAL, LLC.**

 SHIPPER: **ABBIEVILLE WAREHOUSE**  
 220 Jacquelyn St.  
 AT: **Abbeville LA, 70510**

Page 1 of 1

CARRIER  
BY

7/30/2012

182886

 Atp O&G  
 C/O Martin Terminal North Dock 120 17th Street  
 MC#711 (OCBG#14016)  
 Fourchon, LA -  
 "GOMEZ PROJECT"

 Atp O&G  
 C/O Martin Terminal North Dock 120 17th Street  
 MC#711 (OCBG#14016)  
 Fourchon, LA -  
 "GOMEZ PROJECT"

182886

3471		3	DEMAN	GCC TRUCK				
4005		8/3/2012		07				
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION		NET WEIGHT	GROSS WEIGHT	FRT CLASS
550	550	✓ 1GBULK  (1) IBC		NOT REGULATED TRIETHYLENE GLYCOL DEHYDRATION GRADE  Tank No. <u>30/4758</u> ✓  Total Weight:		5160#	5160#	
				ORDERED BY - BEN DELIVER TO FOURCHON THIS WEEK		5165#	5165#	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages, unmarked, consigned, and designed as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.  
 Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY

DATE

8/2/12

MSD SHEET(S) ACCOMPANIED SHIPMENT

**FOR CHEMICAL EMERGENCY**

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

 IS 8/2/12  
 MAILED BY CC

VERSION 12/08

## CARRIER

PLACARDS OFFERED  
DRIVER PLEASE INITIALPLACARDED ☐  
NAME OF PLACARD

AGENT

PER

TOTAL NO. OF PACKAGES REC'D.

**COD**

Amt: \$

FREIGHT CHARGES

 If charges are to be  
 prepaid, write or  
 stamp here, "TO  
 BE PREPAID."

## INVOICE

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC

220 Jacquelyn St.

Abbeville, LA 70510

(337) 898-0213

DATE

NUMBER

8/10/2012

169759

DATE SHIPPED

ASSOCIATED  
NUMBER

8/10/2012

B/L# 183262

S  
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ATTN: Accounts Payable

Atp Oil &amp; Gas Corporation

4600 Post Oak Place

Suite 200

Houston, TX 77027-9726

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Atp O&amp;G

C/O Martin Terminal North Dock 120 17th Street

MC\*711 (OCSG#14016)

Fourchon, LA

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES  
AGENT

TERMS

ATP-4713

0.0000

GCC TRUCK

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5000	1 G BULK	METHANOL	5000	1.6500	8,250.00

Merchandise Total

8,250.00

Delivery Fee

10.00

PLEASE REMIT TO:

Gulf Coast Chemical, LLC

PO Box 62600

Department 1443

New Orleans, LA 70162-2600

TOTAL

8,260.00

STRAIGHT BILL OF LADING  
GULF COAST CHEMICAL, L.L.C.

SHIPPER: ABBEVILLE WAREHOUSE  
220 Jacques St.  
AT: ABBEVILLE LA, 70510

Page 1 of 1

8/8/2012

183262

Atp O&amp;G

C/O Martin Terminal North Dock 120 17th Street  
MC#711 (OCSG#14016)  
Fourchon, LA -  
"GOMEZ PROJECT"

Atp O&amp;G

C/O Martin Terminal North Dock 120 17th Street  
MC#711 (OCSG#14016)  
Fourchon, LA -  
"GOMEZ PROJECT"

183262

QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M K	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
0000	0000	106ULK	K	UN1230, METHANOL 3, PGH	331500	331500	
		(10) IBC TANKS REQUIRE SLINGS		<p>✓ #38379-48 ✓  Tank No. 44004-15 ✓  #3013678 ✓  #320464 ✓  #3044604 ✓  #49543-74 ✓  #176305 ✓  #45519-13 ✓  ORDERED BY CHRIS LOVELADY  DELIVER TO MARTIN TERMINAL NORTH  IN FOURCHON BY 8-13-12  #140259 ✓  #3013704 ✓</p>	331500 #	331500 #	

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY P. H. W.DATE 8/10/12

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

his is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

MADE BY C.C.

VERSION 12/08

## CARRIER

PLACARDS OFFERED  
DRIVER PLEASE INITIAL.PLACARDED ☐  
NAME OF PLACARD

AGENT

PER

TOTAL NO. OF PACKAGES REC'D.

## COD

Amt: \$

FREIGHT CHARGES

If charges are to be prepaid, write or stamp here, "TO BE PREPAID."

Nm

## INVOICE

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC

220 Jacquelyn St.

Abbeville, LA 70510

(337) 898-0213

DATE

NUMBER

8/13/2012

169716

DATE SHIPPED

ASSOCIATED  
NUMBER

8/6/2012

B/L# 183086

S  
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L  
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ATTN: Accounts Payable

Atp Oil &amp; Gas Corporation

4600 Post Oak Place

Suite 200

Houston, TX 77027-9726

S  
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P  
  
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O

Atp O&amp;G

C/O Martin Terminal North Dock 120 17th Street

MC\*711 (OCSG#14016)

Fourchon, LA

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES  
AGENT

TERMS

ATP-4701

0.0000

GCC TRUCK

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
4500	1 G BULK	METHANOL	4500	1.6500	7,425.00

Merchandise Total

7,425.00

Delivery Fee

10.00

EASE REMIT TO:

Gulf Coast Chemical, LLC  
 PO Box 62600  
 Department 1443  
 New Orleans, LA 70162-2600

TOTAL

7,435.00



